

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.10,672/- (Rs.4,160/- + Rs.3,078/- + Rs.1,874/- + Rs.1,234/- + Rs.326/-) (Rupees Ten Thousand Six Hundred and Seventy Two only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 4923

Dated: 5-10-2010.
READ THE FOLLOWING:

Ref:- Invoice Nos:HY710914, HY710923, HY710930, HY 710976
and HY711056 dt.20-9-2010 from M/s Ricoh India Limited,
Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's office peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	L7187050027 MP 2000 Le	G.A.(SC.Wing) Deptt	157105/165981	8876	0.41 Ps	26-8-10 to 20-9-10	4,160-00
2.	L7187050050 MP 2000 Le	OSD to Govt. (Poll) peshi	119152/125722	6570	0.41 Ps	26-8-10 to 20-9-10	3,078-00
3.	M5486200052 AffcioMP4000 B	Chief Secy. Peshi	85524/90208	4684	0.35 Ps	18-8-10 to 20-9-10	1,874-00
4.	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	61250/63884	2634	0.41 Ps	18-8-10 to 20-9-10	1,234-00
5.	H7016800134 RICOH 3502	Commr. of Inquiries	504902/505654	752	0.38 Ps	19-7-10 to 20-9-10	326-00
Total							10,672-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.10,672/- (Rs.4,160/- + Rs.3,078/- + Rs.1,874/- + Rs.1,234/- + Rs.326/-) (Rupees Ten Thousand Six Hundred and Seventy Two only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

P.T.O.

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3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER